

Global Strategic Marketing Inc.

2810 Matheson Boulevard East, Suite 200, Mississauga Ontario, L4W 4X7 Canada Tel/Fax 416-469-5959

Invoice

BILL TO:

Mr Kevin Harris
Complete Developments LLC
2430 Parkman Road,
Warren, OHIO
44485 USA

INVOICE NUMBER
INVOICE DATE
PAYMENT DUE
PURCHASE ORDER NO.
TERMS
Contact
SHIPPED VIA
F.O.B.

C07005
Sept. 30, 2007
On Receipt

K Hunter

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1		Commission Payments Due For G Bennett Missing funds for June 30 (\$50485 U\$D)	4,038.80	4,038.80
1		Commission Payments Due For August 31s	76,943.60	76,943.60
			SUBTOTAL	80,982.40
			GST	
			PST	
				\$80,982.40 PAY THIS AMOUNT

Note: Wwe have already billed for E Young and K Weathers

THANK YOU, WE APPRECIATE YOUR BUSINESS!